



January 27, 2014

TO: Wendy Spencer
Chief Executive Officer

FROM: Deborah Jeffrey /s/
Inspector General

SUBJECT: OIG Fiscal Year 2014 Audit Plan

Attached is our Fiscal Year 2014 Audit Plan. This plan is based on the FY 2014 OIG appropriation and presents our specific action for the remainder of FY 2014. This plan is subject to change should unanticipated higher risk issues develop during the year. We need to be flexible so that we can meet such other priorities and/or requests for audits. If you have any questions, you may call me or Stuart Axenfeld, Assistant Inspector General for Audit, at 202-606-9360.

Attachment

cc: Kim Mansaray, Acting Chief Operating Officer
Asim Mishra, Chief of Staff
Valerie Green, General Counsel
Dave Rebich, Chief Financial Officer
Bill Basl, Director of AmeriCorps
Erwin Tan, Director, Senior Corps
Kate Raftery, Director, NCCC
Mary Strasser, Director, AmeriCorps* VISTA
Rocco Gaudio, Deputy Chief Financial Officer for Grants and Field Financial Management
Margaret Rosenberry, Director, Office of Grants Management